

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 17-10206 BAK Judge: BENJAMIN A. KAHN
 Case Name: WILSON, TYLER JORDAN
 For Period Ending: 12/31/17

Trustee Name: EVERETT B. SASLOW, JR.
 Date Filed (f) or Converted (c): 02/23/17 (f)
 341(a) Meeting Date: 03/27/17
 Claims Bar Date: 12/12/17

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Adm (FA)/ Gross Value of Remain Assets	Lien Amount	Exempt Amount
1. 2015 CHEVROLET SILVERADO Fully encumbered.	30,307.50	0.00	DA	0.00	FA	40,910.00	0.00
2. CLOTHES Debtor Claimed 100% Exemption on Form 91C	600.00	600.00	DA	0.00	FA	0.00	600.00
3. CASH Debtor Claimed 100% Exemption on Form 91C	5.00	0.00	DA	0.00	FA	0.00	5.00
4. COMMUNITYONE CHECKING ACCT 8082 Debtor Claimed 100% Exemption on Form 91C	43.05	0.00	DA	0.00	FA	0.00	43.05
5. COMMUNITYONE BUSINESS CHECKING ACCT 5360 Debtor Claimed 100% Exemption on Form 91C	0.00	0.00	DA	0.00	FA	0.00	0.00
6. INTEREST IN TOP PERFORMANCE ACADEMY, LLC Debtor Claimed 100% Exemption on Form 91C	0.00	0.00	DA	0.00	FA	0.00	0.00
7. ESTIMATED 2016 TAX REFUND - FEDERAL & STATE	15,000.00	10,043.05		13,263.00	0.00	0.00	4,956.95

TOTALS (Excluding Unknown Values) \$45,955.55 \$10,643.05 \$13,263.00 \$0.00 \$40,910.00 \$5,605.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

3rd Interim Quarterly Report. Having received a federal income tax refund, during the next calendar quarter the Trustee will follow for the North Carolina refund and will administer non-exempt tax refunds.

2nd Interim Quarterly Report. There are no open bank accounts at this time (the Trustee is opening an account in the first week of October). The Trustee received a federal income tax refund and will follow for the North Carolina refund and will administer non-exempt tax refunds.

1st Interim Quarterly Report. There are no open bank accounts at this time. The Trustee intends to continue to seek to administer non-exempt tax refunds.

Initial Projected Date of Final Report (TFR): 03/31/18

Current Projected Date of Final Report (TFR): 03/31/18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-10206 -BAK
 Case Name: WILSON, TYLER JORDAN
 Taxpayer ID No: *****2189
 For Period Ending: 12/31/17

Trustee Name: EVERETT B. SASLOW, JR.
 Bank Name: UNION BANK
 Account Number / CD #: *****3904 Checking Account
 Blanket Bond (per case limit): \$ 2,500,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/04/17	7	UNITED STATES TREASURY	Year 2016 Form 1040 federal income	1124-000	13,263.00		13,263.00
10/05/17	010001	TYLER JORDAN WILSON 3946 MT. HERMON ROCK CREEK RD. GRAHAM, NC 27253	Part of Debtor's wild card exemption in tax refunds	8100-000		3,201.95	10,061.05
11/27/17		UNION BANK	BANK SERVICE FEE	2600-000		15.00	10,046.05
12/26/17		UNION BANK	BANK SERVICE FEE	2600-000		15.00	10,031.05

Account	Balance Forward	0.00		
*****3904	1 Deposits	13,263.00	1 Checks	3,201.95
	0 Interest Postings	0.00	2 Adjustments Out	30.00
	Subtotal	\$ 13,263.00	0 Transfers Out	0.00
	0 Adjustments In	0.00	Total	\$ 3,231.95
	0 Transfers In	0.00		
	Total	\$ 13,263.00		

/s/ EVERETT B. SASLOW, JR.

Trustee's Signature: _____ Date: 01/11/18
EVERETT B. SASLOW, JR.